

Invoice

INVOICE NUMBER

00412

DATE OF ISSUE

05/03/2024

DUE DATE

05/04/2024

BILLED TO

Tirubala International
G.T. Road, Jajmau,
Kanpur, Uttar Pradesh,
208010
GSTIN:
09AACFT4264H1Z4

FROM

Metro Shoes Limited
401, Zillion, LBS Marg
& CST Road Junction,
Kurla West, Mumbai,
Maharashtra, 400070
GSTIN:
27AAACM1095L1Z1

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Metro Women's Heels
Men's Sandals

2,199
1,999

5
3

10,995
5,997

TERMS

payment is due in 30 days

SUBTOTAL

16,992

DISCOUNT

-100

(TAX RATE)

18 %

TAX

3,040.56

SHIPPING

50

INVOICE TOTAL

19,982.56